

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for Rs.143,14,75,984/- towards payment of 2<sup>nd</sup> installment Premium of Phase –II (3<sup>rd</sup> renewal) in relaxation of quarterly regulation orders, under Plan ,to the Director Medical Education, A.P., Hyderabad from the B.E.2011-12 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No 2538

Dated: 02-07.2011  
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dated 30.03.2001.
2. G.O.Ms.No.47, Finance (BG.I) Department, dated 31.03.2011.
3. G.O.Ms.No.62, Finance (BG.I) Department, dated 15.04.2011.
4. From the Aarogyasri Health Care Trust No.AST/F7-P1(4R)&P.III(3R)/2010-12, dated 19.04.2011  
With Peshi of Principal Secretary (H) No.5345, dated 16.05.2011.
- 5.G.O.RT.No. 2144, Fin (Expr. HM&FW-I)Dept. dt. 21.05.2011
6. From Aarogyasri Health Care Trust No. 7478/G2/2011 dt.20.05.2011
7. G.O.RT.No. 2386, Fin (Expr. HM&FW-I)Dept dt.15.06.2011
8. From Aarogyasri Health Care Trust No. AST/912/F7/(P.II-3R/2010-11

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ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.143,14,75,984/- ( Rupees One Hundred and Forty Three Crores ,Fourteen Lakhs Seventy Five Thousand Nine Hundred and Eighty Four Only) in relaxation of quarterly regulation orders from the B.E. provision 2011-12 towards payment of payment of 2<sup>nd</sup> installment Premium of Phase –II (3<sup>rd</sup> renewal) under Plan, from the following relevant head of account:

PLAN

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappro- priated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorized	Amount Authorized now	Balance Amount Available (6-(7+8))	Procedure of drawl of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 – OGIA	604,10,00,000	0	604,10,00,000	150,89,56,943	93,48,69,883	359,71,73,174	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 – OGIA	224,85,00,000	0	224,85,00,000	34,52,76,095	34,79,64,730	155,52,59,175	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 – OGIA	96,05,00,000	0	96,05,00,000	14,19,65,075	14,86,41,371	66,98,93,554	GIA Bill	Concerned DDOs	
	Total		925,00,00,000		925,00,00,000	199,61,98,113	143,14,75,984	582,23,25,903			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.

3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**RANJEEV R. ACHARYA**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To  
The Health Medical & Family Welfare Department.  
The Director of Treasures and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
Copy to:  
The Director of Medical Education, AP., Hyderabad.  
The Managing Director, APHMHIDC, Hyderabad.  
The Accountant General, (A&E), A.P., Hyderabad.  
The Finance (BG.VI) Dept.  
The Budget Computer Section.  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER